

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHEILA WATKINS

Case No. 16-40038

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/21/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/10/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,575.00
Less amount refunded to debtor	\$182.00

NET RECEIPTS:

\$1,393.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$72.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$72.45

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	NA	497.00	497.00	0.00	0.00
BARBARA PRICE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	528.79	528.79	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,578.76	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,468.31	1,901.16	1,901.16	0.00	0.00
CREDITBOX.COM	Unsecured	0.00	1,575.66	1,575.66	0.00	0.00
CREDITBOX.COM	Unsecured	NA	480.03	480.03	0.00	0.00
DIRECTV LLC	Unsecured	340.00	534.40	534.40	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	25,602.75	25,602.75	25,602.75	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
HINSDALE PSYCHIATRY	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	784.71	784.71	784.71	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,764.61	1,764.61	1,764.61	0.00	0.00
LVNV FUNDING	Unsecured	559.21	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	583.55	583.55	0.00	0.00
MONROE & MAIN	Unsecured	391.46	391.46	391.46	0.00	0.00
NICOR GAS	Unsecured	629.77	389.75	389.75	0.00	0.00
PAYDAY LOAN STORE	Unsecured	940.14	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	320.48	320.48	320.48	0.00	0.00
SEVENTH AVENUE	Unsecured	364.06	364.06	364.06	0.00	0.00
TD BANK USA	Unsecured	0.00	318.08	318.08	0.00	0.00
US DEPT OF EDUCATION	Unsecured	184,160.13	193,885.65	193,885.65	0.00	0.00
US DEPT OF EDUCATION	Unsecured	24,887.41	26,263.66	26,263.66	0.00	0.00
VERIZON	Unsecured	NA	1,042.39	1,042.39	0.00	0.00
VICKI UNDERWOOD	Unsecured	5,000.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF LOMBARD	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	30.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WORLD DISCOUNT AUTO	Secured	6,438.00	NA	6,438.00	1,320.55	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,438.00	\$1,320.55	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,438.00	\$1,320.55	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$257,228.19	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$72.45</u>
Disbursements to Creditors	<u>\$1,320.55</u>

TOTAL DISBURSEMENTS : **\$1,393.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/08/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.